13th RA Bill

SBR No. 95/23-24
DATED 29-02-2024

JOB NO: 002-22-000008

EE/ELE/Y/BR No.....

M. A. R. 57 (Rule 116) **No. D** 260603

Measurement Book

Dt.....

Serial No Annual Maintenance and Repairs of Street lights in ward no 02 Package Y-2

Name of work ...of Yelahanka Zone.... From 01-12-2023 ..... To 31-12-2023 (1 month)

Name of Contractor of nature of Agency.....M/S. Suralisha Electricals.....

Date of commencement of work. EE/ELE/Y2/WO/02/22-23 Dt:01-04-2022 & Dup WO:02/23-24 Dt:01-04-2023

Date	Full description, etc, of work	Dimensions			Contents	Reference to last Measurement
		Number	Length	Breadth / Depth		
1	2	3	4	5 / 6	7	8
1)	Operation and Maintenance of Street lighting System including replacement of Damaged/failed/fused out components like lamps, Tubes, Chokes Ignitors, Capacitors, Switches, wires, Holders, Starters and Switching ON/OFF of Street lights at Specified timing and Pole numbering, Preparing Wardwise Street wise data bank furnishing maintenance reports, every day etc. Complete so as to ensure efficient burning of Street lights detailed in tender documents for 36140 no Fluorescent tube light Street lighting Systems.	5	x 57.12	x 1 month	= 285.60	CFC

MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
2)	Operation & Maintenance of Street lighting System including for 125 W HPMV light Park lighting Systems.	109	x 63.02	x 1 Month	=		6869.18
3)	Operation & maintenance of Street lighting System for 250W HPSV Street lighting System.	2106	x 84.93	x 1 month	=		178862.58
5)	Operation & maintenance of Street lighting System for 24W LED Park lighting System.	223	x 73.33	x 1 month	=		16352.59
6)	Operation & maintenance of Street lighting System for 65 W LED Street lighting System	198	x 95.61	x 1 month	=		18930.78

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M. A. R. 57 (Rule 116) No. D 260604

Measurement Book

Serial No. .....

Name of work ..... From ..... To .....

Name of Contractor of nature of Agency.....

Date of commencement of work.....

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	12) Supplying and fixing Moulded Case Circuit Breaking (MCCB) 3 Pole 100Amps 25kA, detailed in EMB.	8	× 4530	× Each	=	36240.00	
	13) Supply and Installation / Fixing / Provision of Pole box with HRC fuse, 260mm × 210mm × 116mm. detailed in EMB.	8	× 2052	: Each	=	16432.00	
	15) Supply and fixing of 4 Pole Power Contactor with NO/NC, 125Amps detailed in EMB.	7	× 7200	× Nos	=	50400.00	

CEC

Executive Engr, Ba

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MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
16)	Supplying and fixing Microprocessor based Astronomical Timer switch with necessary bolt nuts.	7	x 4030	x	Each	=	28210.00
17)	Supplying & fixing miniature circuit breakers on existing MCB, 50-63 Amps SP.	9	x 723.00		x Each	=	6507
					Total (6-9)		221300.73
					Add + 12% GST on total	=	26556.09
					total		= 194744.64
					Add + 18% GST on total		35054.04
					Total (10-17)		229798.68

C.F.

M. A. R. 57 (Rule 116) No. D 260605

Measurement Book

Serial No. .....

Name of work ..... From ..... To .....

Name of Contractor of nature of Agency.....

Date of commencement of work.....

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
				Add	18% GST	=	24802.02
					Total	=	392389.70
	Fine Imposed for non burning Street lights					=	2500.00
	2% Deduction for Released Scrap Materials					=	4595.97
					Total	=	385293.72
	Certificate :- The above said work has been carried out satisfactorily.						

Assistant Executive Engineer (Ele)
BBMP, Bangalore

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EE/ELE/Y/BR No.

MEASUREMENT BOOK

SBR No. 95/23-24

DATED 29-02-2024

Dt.

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
13th RA Bill	392390=00						
IT 1-1.	39240=00						
LWC 1-1.	3924=00						
CONST 1-1.	3924=00						
SCHST 1-1.	3924=00						
CBFO. 1-1.	392=00						
Fine	2500=00						
Scrap 2-1.	4596=00						
Deduction	23184=00						
by cheque	369206=00						

ಲೆಕ್ಕಪೀಕ್ಷಕರಿಗೆ P0300 ಗಾಗಿ and R to Shedule

ರೂ: 392390=00 ಎಂಬ ಮೊಡಿ ಪ್ರೀಕರಿಸಿದೆ

ರೂ: 369206=00 ಪಾವತಿಗಾಗಿದೆ

ರೂ: 23184=00 ಹಿಂಪಡಾವಣೆ ಮಾಡಿದೆ

22/2/24.

ಲೆಕ್ಕ ಪರಿಶೋಧಕರು ಕಾ.ಪಾ.ಅ.(ಗುಲಪಂಕ ವಲಯ